

PO BOX 26785 ALBUQUERQUE,NM 87125

505.873.6139

CONSOLIDATEDBUILDERS@COMCAST.NET

Estimate

Date	Estimate #
2/18/2020	1563

Name / Address				
CIty of Gallup C/O Amanda Carey Larry Brian Mitchell Rec Center				
700 JM Montoya Blvd			Project	
Description	Qty	Rate	Total	
Protect existing surfaces Tarp all Shrubs and sidewalks Water Blast entire Stuccoed surface @ 4000 PSI to remove loose and spalling stucco Cover 23 windows to be stuccoed over Remove concrete window seals on the 23 windows as needed Install foam where windows have been covered Repair wall at exposed wood on front of building Cut exposed bolts down so they can be stuccoed over to match Wrap Chimneys with expanded lath and apply base coat Mask all windows and doors during base coat and stucco application process Fill cracks with STO Flexible Crack Filler Hand trowel STO 101 Adhesive Basecoat with fiberglass All stuccoed surfaces to be mesh embbeded Apply polyurethane sealant where stucco and concrete meet Apply STO Primer over entire basecoat surface Hand trowel STO Powerflex 281 Medium Finish on entire building Clean up and haul off debris * If roofing is completed prior to stucco- stucco will meet roofing. If stucco is completed prior to roofing we will install a Z- metal at parapet line.	1	194,700.00	194,700.00T	
All material is guaranteed to be as specified. All work to be complemanner according to standard practices. Any alteration or deviate specifications involving extra costs will be executed only upon writing the specifications involving extra costs will be executed only upon writing the specifications involving extra costs will be executed only upon writing the specifications.	tion from the above	Subtotal		
become an extra charge overe and above the estimate. All agreems strikes, accidents, or delays beyond our control including acts of Go	ents contingent upon d. Owner to carry fire,	Sales Tax (7.875%)		
tornado, and other necessary insurance. Any balances left unpaid charged daily interest and will result in a lien on property and full co and all fees, including attorney's, incurred while collecting debt will	ollection process. Any	Total		

are hereby accepted and authorize work to be completed as specified. Payment will be made immediately after completion.

ESTIMATE VALID FOR 30 DAYS

owner.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and

Signature____



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	1				
Name / Address					
City of Gallup					
C/O Amanda Carey Larry Brian Mitchell					
Rec Center					
700 JM Montoya Blvd			Project		
Description	Qty	Rate	Total		
10 year labor and material warranty					
n					
*					
		₩			
All material is guaranteed to be as specified. All work to be comple	eted in a workmanlike				
manner according to standard practices. Any alteration or deviat	tion from the above	Subtotal			
specifications involving extra costs will be executed only upon written oreders, and will become an extra charge overe and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control including acts of God. Owner to carry fire,					
		Sales Tax (7.875%)			
tornado, and other necessary insurance. Any balances left unpaid charged daily interest and will result in a lien on property and full co		T 4 1			
and all fees, including attorney's, incurred while collecting debt will	be the responsibility of	Total			
owner.					
Acceptance of Proposal- The above prices, specifications and conditi	ons are satisfactory and				

immediately after completion.
ESTIMATE VALID FOR 30 DAYS

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Signature			



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Name / Address]		
CIty of Gallup C/O Amanda Carey Larry Brian Mitchell Rec Center 700 JM Montoya Blvd		Г	Project
,		-	
Description	Qty	Rate	Total
EXCLUSIONS: NEW WINDOWS, CONCRETE WORK, REMOVING SECURITY SCREENS AND SIGNS, NEW DOORS, REINSTALLATION OF SECURITY SCREENS AND SIGNS, PLUMBING, ELECTRICAL, HVAC, ALARMS, CONTROLS, PARKING LOT WORK, ROOFING, CAULKING AROUND WINDOWS AND DOORS, PAINTING OF WOOD Thank you for the opportunity to serve you. We look forward to working with you!		6,300.98	6,300.98
All material is guaranteed to be as specified. All work to be comp manner according to standard practices. Any alteration or devia	ation from the above	Subtotal	\$201,000.98
specifications involving extra costs will be executed only upon we become an extra charge overe and above the estimate. All agreem strikes, accidents, or delays beyond our control including acts of Go	ents contingent upon	Sales Tax (7.875	%) \$15,332.63
tornado, and other necessary insurance. Any balances left unpaid charged daily interest and will result in a lien on property and full of and all fees, including attorney's, incurred while collecting debt will	l after 30 days will be collection process. Any	Total	\$216,333.61

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted and authorize work to be completed as specified. Payment will be made immediately after completion.

ESTIMATE VALID FOR 30 DAYS

C:		
31	gna	ture

PROGRESSIVE ROOFING



I ROCKESSIVE INCO	TIN	U	J	— UJ	J.	ROOFING CONTRACTORS ASSOCIATIONS
C	ES CONT	RACT	Γ#17-08FN	N-A161-AI	LL	
CES LINE ITEM PRICING						
CITY OF GALLUP LARRY BRIAN MITCHELL RECREATION CENTER RE-ROOF				1/27/2020)	
SCOPE OF WORK:						
see attached						
WORK DESCRIPTION	LINIT	ΔΙ	BID MOUNT	OTV		PROJECT AMOUNT
			0.85			14,008.85
						24,721.50 94,765.75
ADHESIVE						8,240.50
LABOR (PENETRATIONS, SAFETY, MISC .)	HR	\$				39,225.00
CURB AND WALL FLASHING	S/F					12,131.00
TAPERED CRICKETS	S/F		2.40			8,563.20
PIPE BOOTS	EA	\$	45.00	4	\$	180.00
SCUPPER	EA	\$	150.00	10	\$	1,500.00
TERMINATION BAR	L/F	\$	3.00	1,155	\$	3,465.00
	DAY		650.00			7,800.00
			5.25	1,155	\$	6,063.75
			100.00			400.00
WARRANTY	S/F	\$	0.21	16,481	\$	3,461.01
BOND			1.5%			224,525.56 3,367.88
			1.070			227,893.44
TAX					-	18,943,64
TOTAL					\$	246,837.09
	CES LINE ITEM PRICING CITY OF GALLUP LARRY BRIAN MITCHELL RECREATION CENTER RE-ROOF SCOPE OF WORK: See attached WORK DESCRIPTION DEMO INSTALL COVER BOARD INSTALL 60 MIL SINGLE-PLY ADHESIVE LABOR (PENETRATIONS, SAFETY, MISC.) CURB AND WALL FLASHING TAPERED CRICKETS PIPE BOOTS SCUPPER TERMINATION BAR FORKLIFT COUNTER FLASHING HAULING WARRANTY BOND SUBTOTAL TAX	CES CONT CES LINE ITEM PRICING CITY OF GALLUP LARRY BRIAN MITCHELL RECREATION CENTER RE-ROOF SCOPE OF WORK: See attached WORK DESCRIPTION UNIT DEMO INSTALL COVER BOARD INSTALL 60 MIL SINGLE-PLY ADHESIVE LABOR (PENETRATIONS, SAFETY, MISC.) CURB AND WALL FLASHING TAPERED CRICKETS PIPE BOOTS SCUPPER TERMINATION BAR L/F FORKLIFT COUNTER FLASHING HAULING WARRANTY BOND SUBTOTAL TAX	CES CONTRACT CES LINE ITEM PRICING CITY OF GALLUP LARRY BRIAN MITCHELL RECREATION CENTER RE-ROOF SCOPE OF WORK: See attached WORK DESCRIPTION UNIT AI DEMO DINSTALL COVER BOARD INSTALL 60 MIL SINGLE-PLY ADHESIVE LABOR (PENETRATIONS, SAFETY, MISC.) LABOR (PENETRATIONS, SAFETY, MISC.) HR \$ CURB AND WALL FLASHING S/F \$ TAPERED CRICKETS PIPE BOOTS EA \$ SCUPPER TERMINATION BAR FORKLIFT DAY TERMINATION BAR FORKLIFT DAY S/F \$ TERMINATION BAR FORKLIFT DAY S/F \$ HAULING BOND WARRANTY S/F \$ BOND SUBTOTAL TAX	CES LINE ITEM PRICING CITY OF GALLUP LARRY BRIAN MITCHELL RECREATION CENTER RE-ROOF SCOPE OF WORK: See attached WORK DESCRIPTION DEMO INSTALL COVER BOARD INSTALL 60 MIL SINGLE-PLY ADHESIVE LABOR (PENETRATIONS, SAFETY, MISC.) LABOR (PENETRATIONS, SAFETY, MISC.) CURB AND WALL FLASHING TAPERED CRICKETS PIPE BOOTS SCUPPER EA \$ 45.00 SCUPPER EA \$ 150.00 SCUPPE	CES CONTRACT #17-08FN-A161-A1 CES LINE ITEM PRICING CITY OF GALLUP LARRY BRIAN MITCHELL RECREATION CENTER RE-ROOF SCOPE OF WORK: See attached WORK DESCRIPTION DEMO S/F \$ 0.85 16,481 INSTALL COVER BOARD INSTALL GOWER BOARD S/F \$ 1.50 16,481 INSTALL GOWER BOARD S/F \$ 5.75 16,481 ADHESIVE LABOR (PENETRATIONS, SAFETY, MISC.) LABOR (PENETRATIONS, SAFETY, MISC.) LABOR (PENETRATIONS, SAFETY, MISC.) LABOR (PENETRATIONS) TAPERED CRICKETS S/F \$ 7.00 523 CURB AND WALL FLASHING S/F \$ 7.00 1,733 TAPERED CRICKETS S/F \$ 2.40 3,568 PIPE BOOTS EA \$ 45,00 10 SUBTOTAL TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 FORKLIFT DAY \$ 650.00 10 TERMINATION BAR L/F \$ 3.00 1,155 TERMINATION BAR L/F \$ 1.155 TERMINATION BAR L/F \$ 1.155 TERMINATION BAR L/F \$ 1.15	CES LINE ITEM PRICING





1/27/2020

To: City Of Gallup Attn: Marc Lujan

RE: Larry Brian Mitchell Recreation Center – Re-Roof

700 Joseph M Montoya Blvd. - Gallup, NM 87301

Thank you for the opportunity to provide a quote for the following roofing services. Progressive Roofing will perform the following:

Base Bid:

- Scrape and remove the existing cap sheet over the gym roof area. Scrape and remove the existing gravel surface at all
 other roof areas. Tear-off and remove all of the wall flashings and penetration flashing at all of the roof areas.
- Fully adhere a 60 mil (white) TPO membrane over a 1/4" cover board mechanically attached over the existing roof areas that have a metal deck and adhere it with a 2-part polyurethane adhesive over the existing roof areas that have a LWIC deck.

For the total sum of:

\$246,837.09

(Includes New Mexico Gross Receipt Tax)

Notes:

- Our quote includes the tear-off and removal of the existing roof assemblies (per above). The TPO membrane, cover board, crickets, scuppers, counter flashing and new metal drip edge. Flashing of the walls, scuppers, curbs and penetrations per manufacturer's standard details.
- All fee's for permits are included.
- All fee's for a manufacturer's standard (20) year total system warranty are included.
- A Progressive (2) year installers warranty is also included.
- We have included 1 mobilization. Any additional mobilizations will cost \$675.00 each.

Specific Exclusions:

All stucco work.

General Exclusions:

Taxes, bonds, interior sheet metal, through wall flashings, all metal not listed in our quote, splash blocks, sky lights, curb's, all curb and wall insulation, custom colors, painting, all mechanical, electrical, and plumbing work, lightning protection, soldering and vents. Abatement or remediation of any kind for any reason. Repair of damage by others. Tenant Improvements. Phasing of construction. Independent inspection or consultants. OSHA required coverings at all openings in the deck (by GC), liquid and/or consequential damages and pollution insurance.

Kevin Rogers

Progressive Roofing Estimating Department. Albuquerque, New Mexico Tel: (505)-341-3800 Fax: (505)-341-3802

kevin.rogers@progressiveus.com

License# 34331 NM DOL# 002430120120420

047565 C-42 (AZ) 073961 L-42 (AZ) 082788 C-05 (AZ) PROGRESSIVE SERVICES, INC. D.B.A. PROGRESSIVE ROOFING

6320 2nd Street NW • Albuquerque, NM 87107 (505) 341-3800 • fax (505) 341-3802

082793 AE (AZ) 577294 C-39 (CA) 034331 GS-21 (NM) 22525 C-15A (NV)

Albuquerque NM (505) 341-3800

082792 BE (AZ)

Dallas TX (214) 348-7663 Denver CO (303) 286-8200

Flagstaff AZ (928) 714-0688 Manteca CA (877) 360-0030 Phoenix AZ (602) 278-4900 Tucson AZ (520) 744-6707



Cost for additional work:

General Superintendent: \$80.00/hr \$65.00/hr Roofer Foreman: \$52.00/hr Apprentice: \$40.00/hr Office/Administration: \$35.00/hr

Additional equipment and tools will be included at the rates listed in the Roofing Contractors Cost Schedule published by the NRCA 2003 edition. Subtotal of materials at manufacturers or distributors published list price plus Labor, plus Equipment and tools will be multiplied by 15% for overhead: the resulting subtotal will have 5% added for profit.

Payment Terms: Progress Payments
It is expressly understood that this warranty shall include only roofing installed by us and that our liability herein is not to construed as that of an insurer for damages of any kind caused by leaks and it shall extend no further than the repair of such leaks by us at no charge to the customer. The undersigned customer promises that if a lien is placed upon the premises to secure payment of any part hereof, the customer will pay attorney fees of not less than \$100.00 for recording and service of said lien in the event of default in payment said customer agrees to pay a reasonable collection and attorney fee in addition to those incurred in serving and recording a lien. A FINANCE CHARGE OF 2% per month will be charged on all Delinquent Accounts after 30 Days

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman Compensation Insurance.

THIS PROPOSAL EXPIRES: 60 days from date

Acceptance of Proposal The above prices, estimates and con- authorized to do the work as specified. Payment will be made as outline	ditions are satisfactory and are hereby accepted. You are ed above.		
Date of Acceptance Signature			